

William Peagler

CH

CH First Name Exactly Matches 'William'
CH Last Name Exactly Matches 'Peagler'

Report Date Between 2018-03-01 00:00:00 and 2018-03-30 23:59:59

Report Owner MCELFRESH, BARBARA WISE

Report Time 2018-04-02 10:42:14

Item GL Combination	Trn Number	Card Last 4 Digits	Post Date	Vendor Name	Item Total	Vendor State	Purchase Date	Tax Status
4130115392	TXN00106141	1763	03/05/2018	SQ DCKING47	29.78	DC	03/02/2018	Nontaxable
4130115360	TXN00106194	1763	03/05/2018	RUTH'S CHRIS STEAK HOU	90.65	DC	03/03/2018	Sales tax paid
4130115392	TXN00106201	1763	03/05/2018	JETBLUE 2792807155866	60.00	UT	03/02/2018	Nontaxable
4130115392	TXN00106216	1763	03/05/2018	JETBLUE 2792807155877	25.00	UT	03/02/2018	Nontaxable
4130115360	TXN00106242	1763	03/06/2018	UNIVERSAL DONUTS	7.68	DC	03/04/2018	Sales tax paid
4130115392	TXN00106258	1763	03/06/2018	CMT Washington2401009	19.35	DC	03/05/2018	Nontaxable
4130115392	TXN00106285	1763	03/06/2018	SQ DC VIP CAB	19.32	DC	03/05/2018	Nontaxable
4130115392	TXN00106317	1763	03/07/2018	SQ BAY CAB	26.78	MD	03/06/2018	Nontaxable
4130115392	TXN00106341	1763	03/07/2018	SQ BAY CAB	22.57	VA	03/06/2018	Nontaxable
4130115360	TXN00106354	1763	03/07/2018	THE DINER - DC	22.15	DC	03/06/2018	Sales tax paid
4130115360	TXN00106413	1763	03/08/2018	HILTON TDL RESTAURANT WAS	38.67	DC	03/06/2018	Sales tax paid
4130115360	TXN00106420	1763	03/08/2018	LONGWORTH C ST300686027	3.75	DC	03/06/2018	Sales tax paid
4130115392	TXN00106430	1763	03/08/2018	SQ DC VIP CAB	26.46	DC	03/07/2018	Nontaxable
4130115360	TXN00106435	1763	03/08/2018	HARRYS SMOKHOUSE PENTAGON	34.60	VA	03/07/2018	Sales tax paid
4130115360	TXN00106464	1763	03/08/2018	MCDONALD'S F20659	13.31	VA	03/07/2018	Sales tax paid
4130115392	TXN00106550	1763	03/09/2018	TAXI SVC ARLINGTON	23.90	VA	03/07/2018	Nontaxable
4130115392	TXN00106576	1763	03/12/2018	HILTON INTERNATIONALS	2,011.41	DC	03/08/2018	Sales tax paid
4130115392	TXN00106636	1763	03/12/2018	TAXI SVC WASHINGTON	30.60	DC	03/08/2018	Nontaxable
4130115392	TXN00106636	1763	03/12/2018	JETBLUE 2792807302395	85.00	UT	03/08/2018	Nontaxable
4130115392	TXN00106703	1763	03/12/2018	PARADIES #9391 DCA II	26.46	VA	03/08/2018	Nontaxable
report count.....		20			2,617.44			

March 18

RECEIVED
P-CARD REVIEWED
DATE: APR 06 2018
BY: FINANCE DEPT.